

Work Order ID 141703

141703

Page 1

Tuesday, February 09, 2016 10:37:15 AM

Item ID: D2594-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: O-Ring **300** FEB 11 2016
 Start Date: 2/9/2016 Start Qty: 200.00 ***200*** DAS
 Required Date: 2/16/2016 Req'd Qty: 200.00 ***200*** 13
 Reference: 9-89 Cust Item ID: Customer:

Approvals: Process Plan: MCS Date FEB 09 2016 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2594	Rev C

100 PURCHASING 0.00 **DAS**
100 13
 Purchasing **300** FEB 11 2016 9-89
 Purchasing Memo 0.00
 Issue P/O: 31329 Purchase as per Dwg D2594 Possible P/N: Parker
 2-011 Material release note is required

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 0.07
 Packaging Ensure Material Release Note is attached **300x 8216-02-17**

120 QC6- Inspect dimensions to drawing 0.00
120 **DAS**
 QC Memo 0.00 38
 Quality Control **300** FEB 18 2016 9-89

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Item ID: D2594-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: O-Ring

Start Date: 2/9/2016 Start Qty: 200.00

200

Cust Item ID:

Required Date: 2/16/2016 Req'd Qty: 200.00

200

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

0.03

LOCATION : FP001

Packaging

FEB 19 2016

300

140

QC21 - Final Inspection - Work Order Release

0.00

140

QC

Memo

0.33

Quality Control

FEB 19 2016

MCS

FEB 19 2016

MCS

Picklist Print

Tuesday, February 09, 2016 10:37:18 AM

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Work Order ID: 141703

141703

Parent Item: D2594-3

D2594-3

Parent Item Name: O-Ring

Start Date: 2/9/2016

Required Date: 2/16/2016

Start Qty: 200.00

Required Qty: 200.00

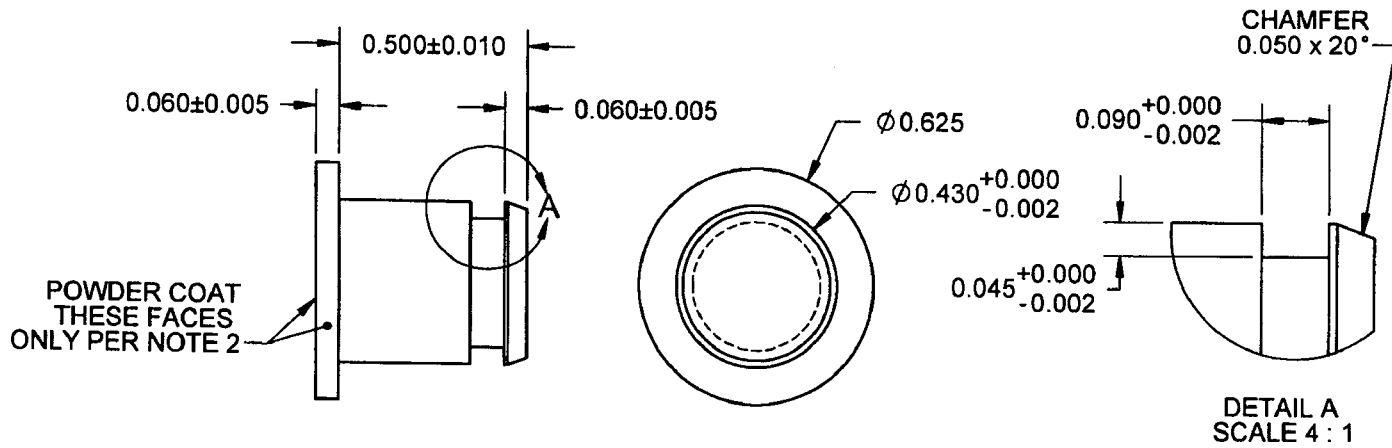
Comments: IPP B04.06.08Reformat; Added Powder CoatKJ/JLM
IPP C 06.12.11 ecn 836 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS28775-011		Purchased		No		100	Each	0.0000	1	200			
MS28775-011										**			
O-Ring										300 x 80/16-02-17			



DESIGN #	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. D2594	REV. C SHEET 1 OF 1
DATE 06.11.20	TITLE PLUG SCALE 2:1		
REV	DATE	DESCRIPTION	
A	96.09.16	NEW ISSUE	
B	97.03.15	ADD GROOVE AND O-RING	
C	06.11.20	ADD PWDR COAT; ADD MS P/N TO D2594-3; ADD AMS SPECS; ADD TOLERANCE NOTE	

RELEASED
06.11.28



D2594-1 PLUG

D2594-1 PLUG NOTES:

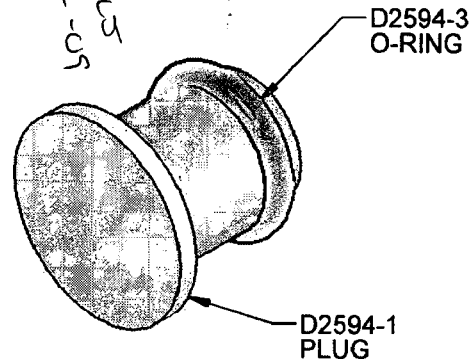
- 1) MATERIAL: ALUMINUM 5052-H32 ROUND BAR PER QQ-A-225/7 (REF DART SPEC M5052H32R) OR ALUMINUM 6061-T6/T651/T6510/T6511/T62 ROUND BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160 (REF DART SPEC M6061T6R)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT SPECIFIED FACES WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3 $\triangle C$
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES TO 0.010 MAX

D2594-3 O-RING NOTES:

- 1) 5/16 ID, 7/16 OD, 1/16 WIDTH
- 2) POSSIBLE SUPPLIER P/N: PARKER 2-011 OR MS28775-011 $\triangle C$

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D2594	PLUG ASSEMBLY
1	D2594-1	PLUG
1	D2594-3	O-RING



D2594 PLUG ASSEMBLY

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31329

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 8 of 10

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

27	NAS509-3	Nut	2/17/2016	FN	12.00	\$1.40	\$16.80
			Yes		Each		
			2/17/2016				

Line Total: \$16.80

28	MS28775-008	O RING	2/17/2016		200.00	\$0.08	\$16.00
			Yes		Each		
			2/17/2016				

Line Total: \$16.00

29	MS28775-011	O-Ring	2/17/2016		300.00	\$0.05	\$15.00
			Yes		Each		
			2/17/2016				

Line Total: \$15.00

30	MS24693-C278	Screw	2/17/2016	FN	20.00	\$0.75	\$15.00
			Yes		Each		
			2/17/2016				

Note:

2/12/2016

02/12/16

CUSTOMS INVOICE/PACKING SHEET



4664902-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking # 597461989020

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J3LV4K	02/12/16
PROMISED	REQUEST	SHIPPED
02/12/16	02/12/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P031329		A37FF0

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
002F265	29	MS28775-011 ✓		300.00	EA	0.11	33.00		300.00	0.00	300.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	426388-02	300.00		Cure: 2Q2015		US			
		MFR- Name: PRECIX Lot: 15142002 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: 15 YRS PER ARP5316 INSP BY: Heather N. Beas 02/12/2016									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

33.00 USD

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

02/12/16

CUSTOMS INVOICE/PACKING SHEET



4664902-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
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www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J3LV4K	02/12/16
PROMISED	REQUEST	SHIPPED
02/12/16	02/12/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P031329		A37FF0

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
002F265	29	MS28775-011		300.00	EA	0.11	33.00		300.00	0.00	300.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	426388-02	300.00		Cure: 2Q2015		US			
		MFR- Name: PRECIX Lot: 15142002 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: 15 YRS PER ARP5316 INSP BY: Heather N. Beas 02/12/2016									

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EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

PRECITX

— GACUMNET RUBBER —

744 Belleville Ave. :: New Bedford, MA 02745
Tel. (508) 998-4000 :: Fax. (508) 998-4101

CERTIFICATION OF ANALYSIS

Packing Slip No.: 674349
Purchase Order No.: 428023-00 Qty.: 22500 Cure Date: 2Q/15 Ship Date: 25-Jun-15
Issue Date: 25-Jun-15
Customer: KAPCO APCO: 011M31 A
Certification No.: 107850 Lot Number: 15142002

		Drawings / Specifications	
Part #:	MS28775-011	Rev.: A	MIL-P-25732
Part #:	AS568-011	Rev.: C	N/A
Part #:		Rev.: N/A	N/A
Compound:	H-14494 (M31)		

Test Description	Requirement	Results	Pass (Yes/No)
Durometer, Shore A	75 ± 5	73	Yes
Tensile, psi, min.	1350	1707	Yes
Elongation, %, min.	160	198	Yes
Modulus @ 100, psi, min.	500	747	Yes
Specific Gravity	1.28 ± .02	1.27	Yes
TR10, F, max.	-49	-57	Yes
Comp/Set in MIL-H-5606			
70 hrs. @ 275° F			
% Of Original Deflection, max.	55	34.3	Yes
Fluid Aged in MIL-H-5606			
70 hrs. @ 275° F			
Durometer Change, Shore A, pts.	-15 / 5	-1.8	Yes
Volume Change, %	1 / 20	9.9	Yes
TR10, F, max.	-49	-57	Yes

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO



This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained.

Authorized by,

David E. Muse

David E. Muse
Quality Control Manager

Notes / Comments

MS28775 REV E superseded by AS28775 REV A

(PRODUCT IS MERCURY FREE)
MADE IN USA

Tested by: 7363
Date Tested: 23-Jun-15
Printed by: 7280

744 Belleville Ave., New Bedford, MA 02745-6010
Tel (508) 998-4000 Fax (508) 998-4100

Page 1 of 1

-02

SHIP TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821, US

PO#: 428023-00	DATE SHIPPED: 6-25-15	SHIP VIA: ups collect	DELIVERY #: 674349	DEPARTURE #	ORDER #: 243504	
SALESPERSON: MARCIE RAPOSO	WAYBILL #	TOTAL PKGS		TOTAL WEIGHT		
LINE NO.	ARC NUMBER / CUSTOMER PART NUMBER	CUSTOMER REQUEST DATE	ORDER QTY	# PACKAGES	QTY PER PACKAGE	TOTAL QTY SHIPPED
	Per email Corey Nngiem 5-20-14-SHIP UPS GROUND UPS GROUND COLLECT ACCOUNT # 979375 LAB REPORT REQUIRED. ***PLEASE ADD TO LAB REPORT THE P.O. #, CURE DATED AND AMOUNT THAT IS SHIPPING*** MATERIAL CERTIFICATION REQUIRED 6-25-15 2no PARTS MUST HAVE A MIN OF 80% OF SHELF LIFE REMAIN AT TIME OF SHIPMENT DOCK AUDIT PRIOR TO SHIPMENT 6/2004 NAFTA CERTIFICATE OF ORIGIN REQUIRED. As of 4/30/04, Dock Audit shipment for correct lab report. <<<<CUSTOMER SERVICE TO UPLOAD SHIPPING INFO IN KAPCO PORTAL>>>>					
1	011M31A MS28775-011	19-JUN-2015	20000	8	2500	20000
2	011M31A MS28775-011	19-JUN-2015	12500	5	2500	12500
Shipping Notes: MATERIAL CERTIFICATION REQUIRED lot # 15142002 - 2Q15 (22500 PCS) 107850 lot # 15085004 - 2Q15 (10000 PCS) 107851 426388 RECEIVED JUL 02 2015 By: [Signature] KAPCO 14 RU THIS IS A COPY OF THE ORIGINAL CERTIFICATION AS DELIVERED TO KAPCO						
SUBJECT TO PRECIX'S TERMS AND CONDITIONS OF SALE WHICH CAN BE FOUND AT http://www.precix.com/pdfs/TermsandConditionsOfSale.pdf. ALL CONTRARY PROVISIONS ARE REJECTED, OBJECTIONABLE AND VOID. THIS IS TO CERTIFY THAT THE PARTS SHIPPED AGAINST THE REFERENCED PURCHASE ORDER NUMBER CONFORM TO THE REQUIREMENTS OF THE REFERENCED DRAWING/PART NUMBER AND REVISION LEVEL. ALL PROCESS CONTROL RECORDS, TEST RESULTS AND FINAL AUDIT RESULTS ARE ON FILE AND AVAILABLE FOR REVIEW.						